### CITY COUNCIL ATLANTA, GEORGIA

A RESOLUTION BY

### FINANCE EXECUTIVE COMMITTEE

02- $\rho$ -1557

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PHILLIPS AND JORDAN, INC. FOR FC-7480-02, AIRFIELD EROSION CONTROL AND REVEGETATION, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$303,105.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E05079999.

WHEREAS, the City of Atlanta did solicit bids for FC-7480-02, Airfield Erosion Control and Revegetation, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that contract FC-7480-02, Airfield Erosion Control and Revegetation, be awarded to the lowest, most responsible and most responsive bidder, Phillips and Jordan, Inc.; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Phillips and Jordan, Inc., for FC-7480-02, Airfield Erosion Control and Revegetation, on behalf of the Department of Aviation, for a total not to exceed amount of \$303,105.00.

**BE IT FURTHER RESOLVED**, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H21 574001 R21E05079999.

(BPRE-CRC-8/26/02)

Thoudo Daughin Johnson Municipal Clerk, CMC

A true copy.

ADOPTED by the Council APPROVED by the Mayor

SEP 16, 2002 SEP 24, 2002

### Atlanta City Council

### Regular Session

CONSENT I Pgs. 1-14; except 02-0-1591; 02-0-1592 02-R-1589; 02-R-1540; 02-R-1542 ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver Y Martin B Norwood Y Young Y Shook Y Maddox Y Willis Y Winslow Y Muller Y Boazman NV Woolard

Consent I Vote: 14Yeas; 0 Nays (See RCS #3984)
Items Removed from Consent: 02-O-1591; 02-O-1592; 02-R-1589; 02-O-1540; 02-R-1542

02-  $\ell$  -1557 (Do Not Write Above This Line)

First Reading

☐ 2nd

FINAL COUNCIL ACTION

□ 1st & 2nd

□ 3rd

国 RC Vote

CERTIFIED

## A RESOLUTION BY:

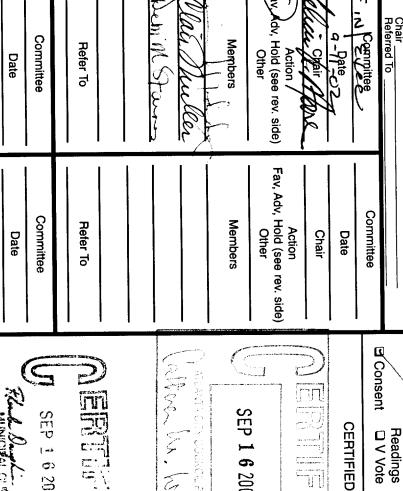
# BY FINANCE EXECUTIVE

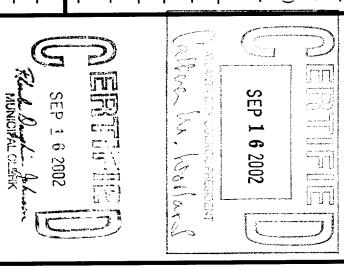
**EROSION** CONTRACTUAL A RESOLUTION AUTHORIZING BE CHARGED TO AND PAID CONTRACTED AVIATION, IN AN AMOUNT NOT REVEGETATION, ON BEHALF WITH PHILLIPS AND JORDAN THE MAYOR TO ENTER INTO CENTER NUMBER 2H21 57400° FROM FUND, ACCOUNT AND INC. FOR FC-7480-02, AIRFIELD R21E05079999 TO EXCEED \$303,105.00. ALL Ħ DEPARTMENT CONTROL AND WORK SHALL **APPROPRIATE** AGREEMENT

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Referred To:	Date Referred	D PERSONAL PAPER REFER	ADVERTISE & REFER     ADOPT and READ & REFER	☐ REGULAR REPORT REFER	CONSENT REFER
	ADOPTED BY	Members	Pay, Adv, Hold (see lev. side, Other	Action	() i sait

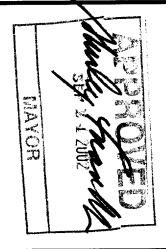
Referred To: Date Referred Refferred To: Date Referred

## Fav N Committee Committee \_ Date \_\_\_\_ Chair \_\_\_\_ Referred To ⊀dv, Hold (see rev. side) Other 4-1916-2 Members ler Action Fav, Adv, Hold (see rev. side) Other Committee Members Chair Date





MAYOR'S ACTION



SEP

1 6 2002

Refer To

Fav, Adv, Hold (see rev. side) Other

Action Chair

Members

Chair